DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: HIL WHITNALL HOUSE (0009798)

Address: 6275 S 106TH ST, HALES CORNERS, WI 53130

License Status: REGULAR

Licensed/Certified/Registered 01/01/2002

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0092249 End Date: 03/10/2004 Type: STANDARD Purpose: SURVEY/COMPLAINT/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008679 Served 04/01/2004

83.21(4)(p)

<u>Deficiencies Cited</u> <u>Subject Area</u>

PROMPT AND ADEQUATE TREATMENT

Compliance
Verified Corrected

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 03/31/2004 S

SOD #10008679

Appealed: Yes

Decision: STIPULATION

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

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Complaint History

Date Complaint Received: 10/23/2003 Date Investigation Completed: 03/10/2004

Subject Area(s) Result SOD #

RESIDENT RIGHTS NOT SUBSTANTIATED

ADMISSION, TRANSFER & DISCHARGE SUBSTANTIATED 10008679
PROGRAM SERVICES SUBSTANTIATED 10008679

Date Complaint Received: 08/18/2003 Date Investigation Completed: 03/10/2004

Subject Area(s) Result SOD #

ADMINISTRATION NOT SUBSTANTIATED

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